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401 MISSISSIPPI STREET POST OFFICE BOX 136 JACKSON, MISSISSIPPI 39205-0136

## STATE OF MISSISSIPPI SECRETARY OF STATE ERIC CLARK

TELEPHONE (601) 359-1350 FACSIMILE (601) 359-1499

January 26, 2007

Election Assistance Commission Mr. Thomas R. Wilkey Amended 251 Reports 1225 New York Avenue, NW, Suite 1100 Washington, D.C. 20005

RE: 251 Reports for 2004 and 2005

Dear Mr. Wilkey:

Enclosed please find our amended 251 Reports for 2004 and 2005. Please accept these reports to replace previously filed reports. We amended form SF 269 per your instructions.

If you have any questions, please do not hesitate to call my office at (601)359-1350. Thank you.

Sincerely,

ERIC CLARK Secretary of State

EC:LDR/slp

## FINANCIAL STATUS REPORT

FINANCIAL STATUS REPORT		REVISED
(Long Form)	RECEIVED	1
(Follow instructions on the back)	U.S. FLECTION ASSIST	/ NOT

to Which Repo Election Assis 3. Recipient Orga	ey and Organizational Element on is Submitted stance Commission anization (Name and complete a ecretary of State, PO Box	Federal Grant or Other I     By Federal Agency     90.401 Title II, Section     address, including ZIP code)	on 251	2007 JAS	710N ASSISTANC DMEADDO Page of No. 1 1 1 0348-0039 1 1 1 1 1 2: 神野
Employer Iden	tification Number	5. Recipient Account Numb	er or Identifying Number	6. Final Report	7. Basis
8. Funding/Grant From: (Month, 8/1/2003	Period (See instructions) Day, Year)	To: (Month, Day, Year) Until Disbursed	9. Period Covered by t From: (Month, Day, 8/1/2003		To: (Month, Day, Year) 9/30/2004
10. Transactions:			l Previously Reported	I This Period	(() Cumulative
a. Total outla	ays		0.00	1,092.00	1,092.00
b. Refunds,	rebates, etc.		0.00	0.00	0.00
c. Program	income used in accordance with	the deduction alternative	0.00	0.00	0.00
d. Net outlay	s (Line a, less the sum of lines	b and c)	0.00	1,092.00	1,092.00
	e of net outlays, consisting of	e	0.00	0.00	0.00
	r (in-kind) contributions eral awards authorized to be use	ed to match this award	0.00	0.00	0.00
	ncome used in accordance with	the matching or cost	0.00	0.00	0.00
sharing all h. All other re	ernative cipient outlays not shown on line	se, for g	0.00	54.60	54.60
i. Total recip	ient share of net outlays (Sum of	lines e, f, g and h)	0.00	54.60	54.60
j. Federal sh	are of net outlays (line d less line	e i)	0.00	1 027 40	4.007.40
k. Total uniiq	uidated obligations		0.00	1,037.40	1,037.40
I. Recipient's	share of unliquidated obligation	s			0.00
m. Federal share of unliquidated obligations		Markey Back IV 12 18 22 E	建装物 数质质色	0.00	
m. Federal si	nare of unliquidated obligations			45 60 W/15 15 15 15 15	0.00
····	nare of unliquidated obligations ral share (sum of lines j and m)				0.00
n. Total Fede		ing period			1,037.40
n. Total Fede	ral share (sum of lines j and m)				1,037.40 22,435,804.11
n. Total Fede  o. Total Fede  p. Unobligate	ral share (sum of lines j and m) ral funds authorized for this fund d balance of Federal funds (Line				1,037.40
n. Total Fede  o. Total Fede  p. Unobligate  Program Income, q. Disbursed	ral share (sum of lines j and m) ral funds authorized for this fund d balance of Federal funds (Line consisting of: program income shown on lines	e o <i>minus line n)</i> c and/or g above			1,037.40 22,435,804.11
n. Total Fede  o. Total Fede  p. Unobligate  Program Income, q. Disbursed	ral share (sum of lines j and m) ral funds authorized for this fund d balance of Federal funds (Line consisting of:	e o <i>minus line n)</i> c and/or g above			1,037.40 22,435,804.11 22,434,766.71
n. Total Fede  o. Total Fede  p. Unobligate  Program Income, q. Disbursed  r. Disbursed	ral share (sum of lines j and m) ral funds authorized for this fund d balance of Federal funds (Line consisting of: program income shown on lines	e o <i>minus line n)</i> c and/or g above			1,037.40 22,435,804.11 22,434,766.71 0.00
n. Total Fede  o. Total Fede  p. Unobligate  Program Income, q. Disbursed r. Disbursed s. Undisburse	ral share (sum of lines j and m) ral funds authorized for this fund d balance of Federal funds (Line consisting of: program income shown on lines program income using the additi	c and/or g above			1,037.40 22,435,804.11 22,434,766.71 0.00 0.00
n. Total Fede  o. Total Fede  p. Unobligate  Program Income, q. Disbursed r. Disbursed s. Undisburse	ral share (sum of lines j and m) ral funds authorized for this fund d balance of Federal funds (Line consisting of: program income shown on lines program income using the addition	c and/or g above on alternative s q, r and s) n appropriate box)	Termined	☐ Final	1,037.40 22,435,804.11 22,434,766.71 0.00 0.00
n. Total Fede  o. Total Fede  p. Unobligate  Program Income, q. Disbursed r. Disbursed s. Undisburse t. Total progr	ral share (sum of lines j and m) ral funds authorized for this fund d balance of Federal funds (Line consisting of: program income shown on lines program income using the addit ad program income am income realized (Sum of line a. Type of Rate (Place "X" in	c and/or g above on alternative s q, r and s) n appropriate box)	termined  d. Total Amount		1,037.40 22,435,804.11 22,434,766.71 0.00 0.00 0.00
n. Total Fede  o. Total Fede  p. Unobligate  Program Income, q. Disbursed r. Disbursed s. Undisburse t. Total progr  11. Indirect Expense  12. Remarks: At governing lee, \$17,601.11 of	ral share (sum of lines j and m) ral funds authorized for this fund d balance of Federal funds (Line consisting of: program income shown on lines program income using the addit ad program income am income realized (Sum of line and income realized (Place "X" in Provisio b. Rate lach any explanations deemed gislation. line 10 o. is interest earn total of \$751,422.36. Stat	c and/or g above on alternative  s q, r and s) n appropriate box) nal	d. Total Amount red by Federal sponsoring od and to date. State \$781,211. State MC	e. For agency in compliance was match of \$750,000 DE appropriated is \$	1,037.40 22,435,804.11 22,434,766.71  0.00 0.00 0.00 0.00  Fixed ederal Share  with 0 generated \$1,422.36 751,151.
n. Total Fede  o. Total Fede  p. Unobligate  Program Income, q. Disbursed r. Disbursed s. Undisburse t. Total progr  11. Indirect Expense  12. Remarks: At governing lee \$17,601.11 of	ral share (sum of lines j and m) ral funds authorized for this fund d balance of Federal funds (Line consisting of: program income shown on lines program income using the addit ad program income am income realized (Sum of line and income realized (Place "X" in Provisio b. Rate lach any explanations deemed gislation. line 10 o. is interest earn total of \$751,422.36. Stal	c and/or g above on alternative  s q, r and s) n appropriate box) nal	d. Total Amount red by Federal sponsoring od and to date. State \$781,211. State MC aport is correct and com	e. For agency in compliance was match of \$750,000 DE appropriated is \$	1,037.40 22,435,804.11 22,434,766.71  0.00 0.00 0.00 0.00  Fixed ederal Share  with 0 generated \$1,422.36 751,151.
n. Total Fede  o. Total Fede  p. Unobligate  Program Income, q. Disbursed r. Disbursed s. Undisburse t. Total progr  11. Indirect Expense 12. Remarks: Af governing leg \$17,601.11 of interest, for a 13. Certification:  Typed or Printed N: Eric Clark, Sec	ral share (sum of lines j and m) ral funds authorized for this fund d balance of Federal funds (Line consisting of: program income shown on lines program income using the addit ad program income am income realized (Sum of line and income realized (Place "X" in Provisio b. Rate lach any explanations deemed gislation. line 10 o. is interest earn total of \$751,422.36. Stal I certify to the best of my kno unliquidated obligations are	c and/or g above on alternative  s q, r and s) n appropriate box) nal	d. Total Amount  red by Federal sponsoring od and to date. State \$781,211. State MC  sport is correct and com the award documents.	e. For agency in compliance was match of \$750,000 DE appropriated is \$	1,037.40 22,435,804.11 22,434,766.71  0.00 0.00 0.00 0.00  Fixed ederal Share with 0 generated \$1,422.36 751,151.

Previous Edition Usable NSN 7540-01-012-4285

269-104

Standard Form 269 (Rev. 7-97) Prescribed by OMB Circulars A-102 and A-110

## Federal Fiscal Year 2004 251 Funds

Subject: Replacement of punch card voting systems or level voting systems in qualifying precincts.					
Vendor-Provider Name	Dollar Amount		State Plan Reference		
AMERIMAIL DIRECT INC	\$1,092.00	POSTAGE	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES		

TOTAL	SECTION 101	
EXPE	NSES IN CY05	\$1,092.00

2007 JAN 29 PHI2: 12